

TDPetrowski, LLC
4010 Deep Valley Drive
Dallas, Texas 75244

September 23, 2020 through October 21, 2020

INVOICE # ASM2020-10
ASSISTANT SPECIAL MASTER
OCTOBER 2020 INVOICE

TOTAL DUE \$ 7,050.00

Tasks Completed

Hours	Description	Total
6.5	Reviewed and worked on documents related to the Monitor's CMR-2, promotional assessment; email and discuss with the Special Master and other parties.	\$975
12.5	Drafted, reviewed and responded to emails and all other documents/communication with respective parties and the Court.	\$1,875
28	Zoom meetings and/or Conference calls with the Parties.	\$4,200

Total Wages Due = \$7,050

I hereby certify that the amount billed in this invoice is true and correct in my capacity as the Assistant Special Master. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.


Thomas D. Petrowski

10/21/20